



# Campaign Finance Report

Seel in '10  
Committee #: 201000367

Treasurer: Seel , Carl  
13236 N 7th St, Ste 4305, Phoenix, AZ 85022  
Phone: (480) 818-9293  
Email: carlseel@cox.net  
Candidate Name: Seel , Carl  
Office Sought: State Representative - District 6

## Amended 2010 Primary Recap Report

Election Cycle: 2009-2010  
Date Filed: August 31, 2010  
Reporting Period: August 20, 2010-August 24, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,503.74
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,236.59
Cash Balance at End of Reporting Period:	\$2,267.15

Report ID: 70141

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,560.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,315.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$26,354.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,236.59	\$0.00	\$3,236.59	\$24,071.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$15.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,236.59	\$0.00	\$3,236.59	\$24,086.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,236.59			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	High Noon Campaign Products, LLC	08/23/2010	\$65.87	\$1,688.47
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	In N Out Burger Phoenix	08/23/2010	\$12.57	\$12.57
<b>Address:</b>	19407 N 27th Ave, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volt. Lunch			
<b>Name:</b>	Integrity Printing & Publishing	08/23/2010	\$275.00	\$4,090.00
<b>Address:</b>	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Integrity Printing & Publishing	08/23/2010	\$675.00	\$4,090.00
<b>Address:</b>	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm cards			
<b>Name:</b>	Labor Ready	08/23/2010	\$464.08	\$464.08
<b>Address:</b>	2515 E Bell Rd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Poll Workers on Election day			
<b>Name:</b>	Seel , Carl	08/23/2010	\$908.69	\$2,497.69
<b>Address:</b>	1102 W Helena Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Publishing, Self			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Mi. Reinb.			
<b>Name:</b>	Citizens Clean Election Fund	08/24/2010	\$5.00	\$134.00
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Use of former Yard Signs			
<b>Name:</b>	Daleo, Girace	08/24/2010	\$320.00	\$320.00
<b>Address:</b>	4412 N 57th Dr, Phoenix, AZ 85031		Cash	
<b>Occupation:</b>	Unemployed			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Adm, Pollworker			
<b>Name:</b>	Denny's	08/24/2010	\$62.00	\$190.38
<b>Address:</b>	2717 W Bell Rd, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Breakfast for volt. Election day			
<b>Name:</b>	Denny's	08/24/2010	\$28.00	\$190.38
<b>Address:</b>	2717 W Bell Rd, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Lunch Volt. Election Day			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Denny's	08/24/2010	\$100.38	\$190.38
<b>Address:</b>	2717 W Bell Rd, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Dinner results party election day			
<b>Name:</b>	Quinn, Tammy	08/24/2010	\$160.00	\$160.00
<b>Address:</b>	6322 N 64th Dr, Glendale, AZ 85301		Cash	
<b>Occupation:</b>	Unemployed			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Labor, pollworker, admin			
<b>Name:</b>	Seel, Michael	08/24/2010	\$160.00	\$160.00
<b>Address:</b>	10037 N 103rd Ave, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Admin, Pollworker			
Total of Operating Expenses			\$3,236.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,236.59	

